Previous references.

San. 200 – 0683,4,647 1913
B. 5. 05.
(9. 7)

File No. S 74 –10

Serial Nos. 1 – 2.

Later references.

G-F-S 74 of 10
fc, 3 & 4
G.7 36-15 K: 1, 13 Sept., 1915
G. Fe. 36-15 SS 213. B. January 1916.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 – 2

Part B. for June 1914.

SUBJECT.

Readjustment of Rs 32,192-8-4 outstanding under "Mysore Weavers lines account".

---

1. From the President, City Municipal Council Mysore.
no 125 Dt 6.4.1911.
Forwards for orders a file of Correspondence on the subject & requests that the Govt be moved to sanction the writing off of the amount from the accounts.

G. R. S. 58

2 To the Comptroller, President, Mll Council Mysore,
no H 5963-4 Dt 17.6.14.
Orders the writing off of Rs 33018-0-8 & directs the recovery of Rs 7 from

G.R.S. 11]

1916-17

GENERAL AND REVENUE SECRETARIAT.

(Gen Sec)

NOTES.

File No. 574

FILE HEADING.

Re adjustment of Rs 32,192-3-4 outstanding under "Mysore Weavers Lines Account"

From

The President, City Municipal Council, Mysore

No. 125 Dated 6-4-1911. Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

Forwards for orders a file of correspondence regarding the adjustment of Rs 32,192-3-4 still outstanding towards the Mysore Weavers Lines and requests that the Govt be moved to sanction the writing off of this Amount from the accounts.

NOTES AND ORDERS.

H

A history of this account — "the Weavers Lines" in Mysore is briefly stated in the late Dewan's Submission Note of 19-3-

Z

2 — It will be seen therefrom that the whole of the "Lines" has become a Govt concern. In G.O no 4968-9 R.T.31-95 dt 23/1/1899 it was directed that " it should be charged with Rs 52,000 the price paid.

NOTES—First Sheet.

GPB—30,000—27-6-11

Serial No.

paid for the property and with any sums expended in repairs and improvements above directed."

1 3 According to the terms of the Govt order Rp. 4968-9 R 781-95 & 23/1/1911 there was practically a remission of Rs 15600, in favour of the debtor Sahukar Veeramma and a re-imposition of it in the accounts, with a view of its being recouped by the sale of the houses etc. for the whole of the Lines were valued at Rs 36,400.

Subsequently it was valued at Rs 42,000 by Mr Rowe and so a refund of Rs 5600 being the difference between the two valuations was ordered in favour of the family of Sahukar Veeramma

4 The amount proposed to be credited off the account is made up of:- (i) Rs 15600 — Difference between the valuation & the loan am

5600 — further refund in view of enhanced valuation

10,992-3-4 — amount spent on repairs & establishment

32,192-3-4

The total credits by the sale etc of the whole of the weavers amounted to Rs. 41668-13-7. on September 1910.

5 The Comptroller has already suggested to the Vice President to Main the orders of Govt to adjust the balance -

NOTE— Contn. sheet.

GPB—50,000—12-8-10

File No. 574 of 1910.

Serial No.

Submitted with a draft for approval & the orders -

N-36
31/7/1911.

No H 25 & 2d August VIII En 2 files

6 Forwarded to the Comptroller for favour of verifying the Weavers Loans account & noting whether the amount proposed to be written off in the account is correct as specified in the draft —

By order

1.8.11. For H Secretary

COMPTROLLER'S OFFICE CIVIL BRANCH, 3. AUG. 1911 BANGALORE. MYSORE GOVT.

No 278
12.8.11.

The amount proposed to be written off Vide 32, 192-3-4 is the same as the amount shown as outstanding in the Registers of this office.

For Comptroller
12-8-11

II 14/8 HR

8 Draft Subd for orders -

N.36
14/8/11

9 Mr Loans. Please go through the file & speak to me at an early date

Serial No.

Recd a cl from the Mysore 28 [illegible]

No 8875
dy 27-10-11
Enc 2 files

COMPTROLLER'S OFFICE
CIVIL BRANCH,
28. 1911
BANGALORE
MYSORE GOVT.

R&T

11.
9/10

10 Art Hd that there are some Suptl Discrepancies in the Accounts. It will be necessary to peruse the Case Hd to the Comptr for his explanation & final Upnt before further action is taken.

11 Forwarded U.O. to the Comptroller in favor the file being Completed, Verified and returned with a brief Precis Upnt at an early date

by order
[illegible]
for Secy to Govt

Bangalore
26th Oct 1911.

No. 32 dy 8 10/12

12 The matter has been under correspondence with the ~~Vice~~ President, Mysore City Municipality and the Revenue Officer, Mysore, regarding certain discrepancies in the accounts. The latest reference on the subject being this Office No. 1422 dy 15th August 12 to the Dy Commissioner Loans 202 2nd Department, Mysore. Copies of this Office letters to the ~~Vice~~ President and the Deputy Commissioner, Revenue Department, Mysore are placed in the file.

Bangalore
5th Octr 12.

[illegible]
7.10.12.

13 Subn. Further reference from the Comptroller's Office may be ordered to be awaited.

[illegible]
12/10

Note.—Contn. sheet.

5

Docket No. 1422-23/Loans.202 dated 15th August 1912 from the Comptroller, Mysore Government, Bangalore, to the Deputy Commissioner, Treasury Department, Mysore District.

---

15 In inviting his attention to docket No.651 dated 29th/31st May last from the President, City Municipal Council, Mysore, to his address, in the matter of credit certificate of the amount of house rent recovered from the Weavers Lines, Mysore from 1899 to December 1905, has the honor to request that he will be so good as to furnish that officer with the information required immediately intimating the fact to this office by return post,

16 This may be treated as urgent as a reference from Government is pending disposal for want of the information.

" C O P Y "

V. Subbaramiah.
Supdt - Loan Section.

6

Docket No. 5791/718 Loans dated 25th March 1912 from the Comptroller, Mysore Government, Bangalore, to the President, Mysore City Municipality.

---

17 Adverting to his docket No. 44 of the 20th Ultimo stating that a sum of Rs.2,998-12-4 was recovered and credited to the Treasury from 7th March 1899 to 5th July 1905 on account of rent, has the honor to state that from the statements received with the Treasury Accounts a sum of Rs.2,921-5-8 is traceable as having been recovered and credited on that account and there is thus a difference between the figures of this office and the figure shown in the margin of his docket under reply. A statement showing the amounts credited in the books of this office as remitted to the Treasury during the period and working up to the total of Rs.2921-5-8 is herewith forwarded to enable him to compare it with the registers in his office and ascertain the particular item or items which have been omitted in the Treasury accounts. The head of Treasury Accounts in which such items have been wrongly credited and the items in which they are included may, in communication with the District Treasury, be ascertained and intimated when necessary adjustment will be made in this office.

18 As regards the balance of 72 rupees due from Ranga Srinivasachar it must be either recovered or orders of Government obtained to waive the recovery.

" C O P Y "

R Subbarayudu
Supdt - Loan Section.

G. R. S. 12]

7

General and Revenue Secretariat.

File No. 574 of 1910-11.

Serial No.

From the Comptroller to the for[illegible] of H H the Maharaja of Mysore -
No 3266 dt. 13.11.1912

Reminder

Forwards for information Copy of his Communication No 3265 dt 18/4/1911 addressed to the President, Mysore City Municipality in the matter of adjustment of the Mysore bowser lines account.

19 The Comptroller has issued five reminders and no reply has yet been received -

20 Submd with a draft for approval or otherwise on
11.26 AAG.
26/11. Received

26.XI.12

21 do not clearly see the relation between the small difference of Rs 72/- which is under reconciliation between the Comptroller & the President and the large question of writing off over Rs 32000/- which is the subject matter of this file.

22 The question of the write off may be considered on its merits and sanction may be accorded if absolutely necessary

NOTE.—Contn. sheet.

GBB—20,000—20-1-12

General and Revenue Secretariat. | 97 File No. 574 of 1910-11.

Serial No.

subject of course to small differences as regards amount after verification by Comptroller.

23 A brief note examining the justification of the write off from the financial point of view may be recorded below.

M
27/11/11

Submitted.

24 Kind attention is respectfully invited to Devan's note of Submission dy 19-3-1904 which while giving a succinct account of how "the enterprise began with high hopes of success" ended in "great disappointment" clearly shows how the whole of the property known as "Veeranna Weavers Lines" has become a property of ours. The whole of the lines were auctioned to the public of Mysore, with the result that a balance of Rs 32192-3-4 remains as the unadjustable residue of balance of the concern in which ours launched to the extent of Rs 67500/-

25 After due scrutiny in the Comptroller's office and a great deal of correspondence between the Comptroller and the President of the Mysore Municipality, it was suggested by the latter by the Comptroller to move

NOTE—Contn. sheet.

G1 P—65,000—17-f-12.

Serial No.

Sent to Sanction the write off, if the amount Hence the draft-portion which was approved by the Assistant Secretary on 14. 8. 1911.

2. Barring the small discrepancy of difference in the accounts, the write off may it is submitted, be ordered to be sanctioned.

4/12/1912 Ag. 86 Hon. I the draft 14-8-11 may be allowed.

5. x11. 12

Deleted)

2. The draft of 14.8.11 being superficial & incorrect and containing cooked up figures cannot be approved.

1. Why it deserves these adjectives will be clear if an attempt is made to explain how the figure Rs 10992-3-4 "spent on account of repairs &c" has been arrived at. It is taken from the Vice Presidents. memo of 10th April 1911 but a draftee in the Secretariat is expected to be something more than a mere copyist.

3. The balance of Rs 32192/3/4 is arrived at by Comptroller in his statement of 31. 1. 1911 by debiting in the account all sums spent on the lines including

NOTE—Contn. sheet.

GIP—65,000—17-6-12.

Serial No.

Rs 52000/- due from Veeranna (i.e. Rs 60000 minus the two instalments of Rs 4000 each) and crediting all amounts received on account of the lines.

31 To say that this balance is made up of Rs 15600 remission granted in order of 23/1/99 Rs 5600 refunded by order of 2/5/1904 Rs 10992-3-4 spent in repairs &c is and novel and inexplicable accounting.

32 In fact Rs 15,600 has no place in the account at all as in the order of 23.1.99 it was ordered that the account "should be charged with Rs 52000 the price paid for the property". But having through mis-apprehension taken it as a part of the balance of Rs 32192-3-4, the Vice-President & the Auditor ~~a calculation~~ have made a calculation thus: ~~is made thus~~:

32192/3/4 – (15600 + 5600)

and the balance is put down as "spent on account of repairs &c!"

33 If this is not cooking up figures I do not know what it is.

34 If all property in the lines has been sold and nothing is due from any one on account of arrears, the balance in the account will of necessity have

NOTE—Contn. sheet.

G. R. S. 12]

General and Revenue Secretariat.

G7 File No. 574 of 1910-11

Serial No.

to be written off.

35 From the Vice Presidents statement of 5.10.09 it seems that on that date out of the purchase money of Rs 38666, Rs 214/13 had still to be collected.

From Vice-Presidents memo of 12.8.1[illegible] it seems that the outstanding purchase money at that time was Rs 49/15.

36 It is probable that a part of a small sum of this is still uncollected. This should be ascertained from the Vice-President.

37 A new draft may be put up explaining clearly how the amount of Rs 32192/3/4 is arrived at.

State that a small amount of further credits to the extent of —— are expected on account of purchase money of houses as per particulars in the margin. The net balance of —— represents the loss of Govt on the scheme and may be written off the accounts.

38 Add that taking interest on the money into account the loss of Govt is really much greater.

No of house.	Name of Purchaser	Balance due

6/12/12

NOTE—Contn. sheet.

GPB—20,000—20-1-12

General and Revenue Secretariat.

57 File No. 574 of 1910-11

Serial No.

Ch The remarks of the Financial Secretary and the Comptroller's office have been asked to explain how and on what basis the figures were furnished by them.

Its return has to be awaited and this file may be ordered to be kept in Sec.

H. 36
11/1/1913.

NOTE—Contn. sheet.

GPB—85,000—17-6-12.

[G. R. S. 12]

General and Revenue Secretariat.

F. P. File No. 574 of 1910-11.

Serial No.

10764
dy 11-12-12

Forwarded unofficially to the Assistant Comptroller (Loans) ~~Loans~~ for favour of stating the data on which the figures furnished ~~to us~~ in his letter No. 5899/1040 dy 1/4/1911 addressed to the President, Mysore Municipal Council are based and to note if they are not correct. ~~An early reply is solicited.~~

By order.

10-12-12 — Asst. Secretary
For the Secretary.

~~No.~~ 71 dated 24-1-13.

1. The amount outstanding on the date (1-4-'11) of this office letter No. 5899/1040 to the Vice President, Mysore City Municipality was Rs 32,192-3-4. as stated in it.

2. Since the date of the above correspondence a complete statement of D. C. B. of the account of Sale Houses has been obtained and in the light of this Statement and taking into account certain differences between the figures furnished by the President and the Treasury and also

11
25/1/13
10.Rx

NOTE—Contn. sheet.

GPB—20,000—20-1-12

Serial No.

an item of credit alleged to have been received in excess, the position is as explained below.

3. The Account of "Mysore Heaver Lines" directed to be opened in G. O. No. 4968-9 R. F. 81-95 of 23rd January 1899, began with a balance of Rs 52000/- and the subsequent transactions were as shown:-

	Debits
Amount paid to Veeranna Heirs as per G. O. No. M. 298-3 of 2nd May 09	Rs 5.600/-
Cost of repairs	Rs 14.765-12-9
Establishment Charges	1495-4-2
Total	21.861-4-11
Opening balance	52.000-0-0
Total debits	73.861-4-11

Credits.

By Sale of horses (A)	38646-1-11
" Rent.	2.921-5-8
(B)	41.567-7-7
Balance - Rs	32.293-9-4 (C)

(A) This is the amount actually credited on this account in the Treasury account. The Collection shown by the President in his D. C. B. statement is however less by Rs 65-1-11.

(B). The Vice President claims a credit

Rs 38561-6-0

NOTE—Contn. sheet.

Serial No.

Credit of Rs 2998-12-4 or Rs 77-6-8 more. The reconciliation of the Treasury and the President's figures is under Correspondence.

(C). The increase in the outstanding balance as compared with that on 1-4-11. is due to certain credits having been wrongly afforded to this account instead of to their heads. Such items have now been eliminated from this account.

4. The demand on account of houses sold is Rs 38.666/- and against this, the recovery upto 30th June 1912 is Rs 38.646-1-11 or Rs 385 81/- omitting the item of Rs 65-1-11 referred to above. Taking the latter figure, the balance outstanding is Rs 85/-; of this the President states that a sum of Rs 13/- only is really recoverable and that he is taking steps for realising it. As regards the balance, he states that from one of the purchasers (Ranga Srinivasachar) from whom this is due, a sum of Rs 785/- has been recovered in excess and out of this excess the outstanding balance of Rs 72/- may be adjusted, and the balance of Rs 713/- refunded to him. The D.C.B statement prepared by the Vice President himself shows that taking the demand

38666
3858

NOTE—Contn. sheet.

entered

Serial No.

entered against this purchaser there is no excess of collection over such demand the contention of the President that the recovery is in excess of the amount due is therefore not understood, and he has been informed by this Office accordingly.

5. In the circumstances explained above, the exact amount to be written off as accounts cannot be ascertained, before the balance of Rs 13/- is recovered, the dispute in respect of the alleged excess of Rs 7857- is settled and the difference between the President's and Dy figures are reconciled.

6. It is therefore requested that the President may be called upon to have these items settled and reconciled without further delay and when this is done, the exact amount of loss to Government resulting from the transactions will be known and the case closed once for all. The President and the Quarry Officer have again been addressed to day by this Office for the immediate disposal of the outstanding questions relating to this account and a further report will be submitted

to

NOTE—Contn. sheet.

G. R. S. 12]
General and Revenue Secretariat.

Sy. F File No. 771 of 19 13

Serial No.

to Government as soon as their answe are received.

22.1.1913. A/Comptr. M.A.D.

Submitted

41 From para 46 of the notes it will be seen that the exact amount to be written off the accoun is still under correspondence between the Comptroller and the Vice-Presiden and that the drafting stage has not yet reached.

May the draft reminder to the Vice-President already put up issu Submitted for orders.

WR 5/1 3/1/13 WR 4/1 Have prepared draft Rs 32,293-9-4 as desired & the file

1.2.13

Submitted. The Financial Secretary directed vide para 37 of the notes above that a draft sanctioning a 'write off' for Rs 32192-3-4 be put up explaining the manner in which that balance has been arrived at. That figure in the

NOTE—Contn. sheet.

GPB—50,000—12-8-10

R. S. 12]

General and Revenue Secretariat.

Q7 File No. 574 of 1910 11.

Serial No.

books of the Comptroller's office has since been changed to Rs 32,293-9-4 as a result of a more correct classification of accounts though there still continues to be two instances of discrepancies in the accounts which relate the final striking of a correct balance. Please see para 45 of the notes by the assistant Comptroller, according to which the correct balance cannot be struck before a reply to all the points are received from the President of the Mysore Municipality.

Under this circumstance difficulty to draft proceedings was represented and instructions sought on 17.2.1913 vide routine note put up below. It is respectfully submitted that either a write off in general terms may be ordered or the Comptroller requested to submit a draft for approval in such as would satisfy the requirements of his and the Municipal Presidents' office for purposes of adjusting the accounts under "heaven lines".

Subd

Q-36 BOM

7/3/1913 51 The draft Y14-8- is a mere abstract was taken was based on the figures supplied by the Comptroller's office. Now the figure is reported Rs 32,293-9-4 but even this cannot be said the final. Shall we write off 32,293-9-4 & follow

The figure given by the Comptn office was analysed incorrectly & an imaginary basis.

Q-1
8/3

NOTE—Comtn. sheet.

R. S. 12]

General and Revenue Secretariat.

G7 File No. 574 of 1910-11.

Serial No.

It appears that under later orders we have to wait for the complete final figures or shall we wait not for all the final figures.

8.3.11.

Secy)

The final figures may be awaited but every endeavour should be made to expedite - M 8/3/11

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

After a great deal of correspondence with the President and the Deputy Commissioner, the following is the amount result is arrived at ~~is~~ the amount to be written off the accounts :-

The figure originally furnished by this Office Rs 32192-3-4

Subtract the amount since received 24-9-8

Balance Rs 32167-9-8

Add amount now to be credited to this head 857-7-0

Total amount still due Rs 33025-0-8

Out of this amount Rs 7-0-0 is recoverable as stated by the President.

So the ~~total~~ net amount to be written off is Rs 33018-0-8.

It may be pointed out here that a very small amount of Rs 12-4-9 stated to have been credited to this account is to not traceable in this Office. Further Correspondence with the President ~~did not help~~ was of no avail As this amount is very small, this has been included in the amount to be written off, taking this office figures as correct.

Asst Comptr.

13.3.14

Rs 7

20/3/14

General and Revenue Secretariat.

G7 File No. 574 of 1910-11

Serial No.

54

A draft on the basis of the figures now furnished by the Comptroller is submitted for approval

El. 31/Mar SW
6/4/14 7/4/14

55

The draft is long worded throughout all clear. A better & more condensed draft showing both the points pressed & the order thereon may kee pumped ang-

L
10/4/14

56

And this draft submitted for approval

El. 31 Mar
16/4

SW
17/4

Pumped ang

L
17/4

57

Revised draft submitted

N. 31 Mar
18/4

Secretaries Pernsup

L
20/4/14

Draft may kee approved

L
20/4/14

58

Draft approved by the Secy

Secy

L
21/4/14

9484
7.5.14

NOTE—Contn. sheet.

GPB—60,000—7-11-13

22

Submitted to His Highness.

59 I submit, for His Highness's kind approval, the draft of an order prepared by the Financial Secretary directing the remission, as irrecoverable, of a sum of Rs. 33,018-0-8 from the account known as the "Mysore Weavers' line Account".

60. The circumstances under which a loan of Rs. 60,000/- was given to Sowkar Viranna many years ago to enable him to settle a number of families of weavers in Mysore City, and the failure of the scheme, are briefly explained in the draft order.

61. As the amount involved is large, I solicit His Highness's sanction to the remission recommended.

M. Visvesvaraya

22nd May 1914

Record of Cases submitted for the Orders of His Highness the Maharaja.

Subject.

62 Remission of the irrecoverable balance of Rs 33,018 odd from the accounts known as the "Mysore Weavers' Line Account".

No 2586
22.5.14

63 *Order.*

~~K R W~~

29/5/14

No. 1014

64 Sanctd

31.5.14 RG

Issued
1.6.14

G. R. S. 12]

General and Revenue Secretariat.

G F File No. 574 of 1910-11.

24.

Serial No.

2.

To the Bankers to forward to President Mysore Municipal Council returning the Enclosures No FR. 5963-4. D 17-6-14. Orders the amount of irrecoverable balance viz Rs 33.010-0-8 to be written off the accounts and directed what steps should be taken to recover the amount due viz Rs 87, by the President Mysore City Municipality and to have the account finally closed.

NOTE—Contn. sheet.

GPR—60,000—7-11-13

1911.

From F.7574/10 SL1. 74148

The President, City Muni. Council, Mysore.

To

The Secy. to Govt. of Mysore, Gen. and Rev. Depts.

Dated 6th April 1911
Despatched 11th
Received

General No. 125
No.

Enclosure No. one file.

Submitting for orders the file of Correspondence regarding the adjustment of Rs. 32192-3-4 still outstanding towards the Mysore Weavers' dues in account.

GBPM.—12-18-1910—300

No. 125

THE CITY MUNICIPAL OFFICE, MYSORE,
Dated the 6th April *1911.*

From

M.Kantaraj Urs, Esq., B.A.
President, City Municipal
Council, Mysore.

To

C.S.Balasundaram Iyer, Esq., B.A.
Secretary to the Govt. of Mysore,
General & Revenue Depts.

SIR,

I have the honour to submit herewith for the orders of Government the file of correspondence ending with Comptroller's docket No.5899/Loans.1040 dated 1st April 1911 with a memo. regarding the adjustment of Rs.32,192-3-4 still outstanding towards the Mysore Weavers' Lines account and to request that under the circumstance explained by the Comptroller in his No.5899 of 1st idem, you will be so good as to move the Government to accord needful sanction for writing off the said amount from his accounts.

I have the honour to be,

S i r,

Your most obedient servant,

M G Kantaraj Urs
Vice-President.

R.V.R.

G.R.S. 28]

Write off of Rs 33018-0-8. on account of Weaver's Lines account Mysore -

Fair draft

File No. 574-10.

Serial No. 2

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

Date of issue 17—6—14

Signed by [illegible]

READ again

Govt Proc. No. 4968-9/R.781-95 dt 23-1-1899 directing that "the entire property including the houses and shops (both roofed and unroofed etc) belonging to the weavers lines be taken over in full discharge of the debt due by Sowcar Veeranna and that all transactions should be entered in a separate account.

~~ORDER THEREON. No.~~

(2) G.O. No. R 2981-3 dated 2d May 1904 Sanctioning a refund of Rs 5000 to the family of Sowcar Veeranna being the difference in the valuation by the P.W.D. Revenue

over.

SUBJECT.

Officers of the Weavers Lines taken over under Govt management.

Read. Letter No 125 dy 6/4/1911 from the President Paper under discussion
City Municipal Council, Mysore, forwarding the file of
proceedings
Correspondence re the adjustment of Rs 82192-3-4
still outstanding against the Mysore Weavers Lines
Account and soliciting sanction of Govt to (to being)
writing off
written off in the accounts of the Comptroller's office

Order thereon. No H 5963-4 dy 17 June 14.
Exec: file

A loan of Rs 60,000 in the
aggregate was advanced to Sowcar Veeranna for building
houses and settling a number of families of weavers in
the Mysore City. After a time he pleaded inability to
establish the industry and the Concern fell through and as
he was not able to pay the stipulated instalments
the Govt directed on the 23rd January 1899 that the
entire property known as weavers lines and estimated
at Rs 36400/- be taken over by Govt in full discharge of the
debt due by Sowcar Veeranna, and that a separate
account viz "Mysore Weavers Lines account" be
maintained and that all receipts and expenditure be credited
thereto. The Deputy Commissioner, Mysore, was also
requested to sell the property in convenient blocks to the best
advantage of Govt. In consideration

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

of the straitened circumstances of the family of Sarcar Veranna, Govt sanctioned a refund of Rs 5600/- vide G.O. 2981-3 dy 2/5/1904.

The accounts stand as follows at present:-

Debits		Credits	
Loan amount.	60000-0-0.	8000	Two instalments of Rs 4000 Each
Payment to Veranna's family	5600-0-0.	41668-13-7	Amounts recovered till the End of Dec. 1910 as per Treasury accts
Repairs	14754-9-9.	24-9-8	amount since recovered.
Establishment Charges	1506-7-2.		
Amount wrongly Credited	857-7-0.		
Total	82718-7-11.	49693-7-3	

There is thus a balance viz Rs 33025-0-8 of which a sum of Rs 7-0-0 is stated to be recoverable from the President, Mysore City Municipal Council and the rest is irrecoverable.

The amount of irrecoverable balance viz Rs 33018-0-8 is hereby ordered to be written off the accounts. Steps should be taken to recover the amount due by the President, Mysore Municipality and to have the (weavers lines) account finally closed

(Draft initialled by H Secy with rough draft putup).

To The Comptroller
The President

H Secretary
Mysore Municipal Council
returning the Endorsement